

Work Order ID 52768

October 14, 2009 9:23:55 AM



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Item ID: D130-780-042

Accept



Setup Start



Revision ID: A

Stop



Item Name: SPACEPOD RH

Start Date: 10/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: umf Date: 09-10-14 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D130-780	A

100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile and type labels per PPP D130-780-042 CHG 003								

ECN 09-687

BA 09-10-21

Sorkolzc

200	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK D130-780-041 B 45457 X1								

REUC

9/10/26 RSO

45457 SL

REMOVE D3798-042 FROM KIT
SCRAP PART

REPLACE WITH D3798-042 REV B

B# 52805

9/10/26

RSO

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D130-780-042

Accept



Setup Start



Revision ID: A

Stop



Item Name: SPACEPOD RH

Start Date: 10/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

2) Sorted



Quality Control

REPACKAGE AND ID UNDER NEW BATCH NUMBER.

UPDATE LABELS AND PAPERWORK

220.
QC 21.

ls. 09-10-27

mt
09-10-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52768

Parent Item: D130-780-042RevA

Parent Item Name: SPACEPOD RH

Comments:

Start Date: 10/14/2009

Required Date: 10/16/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3798-042RevA		Manufactured	No				Each	2.0000	1.0000			



Spacepod Floor

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	2	
50351	2	

~~48559~~ 9/10/26 SH
Grap

DART		TC APPROVAL # 09-89	
Dart Aerospace Ltd.		TEL: 1-613-632-5200	
1270 ABERDEEN ST.			
HAWKESBURY, ON, CANADA K6A 1K7			
P/N	D130-780-042	CHG	CHG001
DESC.	Spacepod RH	STC	SH93-88
LOT	B45457	STC	
MODEL	EC130B4	STC	
MADE IN CANADA		D2729-1	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D130-780-042RevA All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D130-780-042RevA SPACEPOD RH	Main Warehouse FG	45457	9/11/2009	1.0000	52768		
	Main Warehouse FG	45540	9/11/2009	1.0000	52770		
Total:				2.0000			

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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